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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Fri, Sep 6, 2019 11:19:49 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees One hundred ninety five crore seven lakh fifty one thousand eighty only (Rs.1,95,07,51,080/-) - Quarterly Distribution of Budget for the Public Health and Family Welfare Department - Orders - Issued.

FINANCE (FMU-HM&FW-II) DEPARTMENT

G.O.Rt.No.:1462 **Dated:06-09-2019**

Read the following:-

1 . GO Ms. No.59 , Finance (Budget-I) Department , dt. 30-03-2001
2 . GO Ms. No.31 , Finance (Budget-I) Department , dt. 25-02-2019
3 . GO Ms. No.42 , Finance (Budget-I) Department , dt. 24-04-2019
4 . GO Ms. No.65 , Finance (Budget-I) Department , dt. 31-07-2019
5 . GO Ms. No.69 , Finance (Budget-I) Department , dt. 14-08-2019
6 . GO Ms. No.99 , Finance (Budget-I) Department , dt. 14-08-2019
7 . GO Ms. No.101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Public Health and Family Welfare Department for an amount of Rs. 1,95,07,51,080 /- Rupees One hundred ninety five crore seven lakh fifty one thousand eighty for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Public Health and Family Welfare Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O.Ms.No.69, Finance (Budget-I) Department, dated 14.08.2019.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

Health, Medical & Family Welfare Secretariat

Public Health and Family Welfare Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG-II) Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Public Health and Family Welfare Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 01 Urban Health Services - Allopathy							
M.H. 001 Direction and Administration							
S.H. 02 Regional Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	27,000	0	12,825	6,750	7,425	27,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	83,000	28,500	17,150	16,600	20,750	83,000	0
S.D.H. 133 Water and Electricity Charges	41,000	23,000	0	7,750	10,250	41,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	29,161	0	16,038	5,832	7,291	29,161	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,00,000	0	55,000	20,000	25,000	1,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	50,000	0	27,500	10,000	12,500	50,000	0
S.M.H. 03 Rural Health Services-Allopathy							
M.H. 103 Primary Health Centres							
S.H. 04 Primary Health Centres							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,48,000	37,030	44,370	29,600	37,000	1,48,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,35,000	63,643	65,607	47,000	58,750	2,35,000	0
S.D.H. 133 Water and Electricity Charges	4,89,21,000	1,89,86,562	95,71,975	81,32,213	1,22,30,250	4,89,21,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	3,00,000	0	1,65,000	60,000	75,000	3,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	26,970	0	14,833	5,394	6,743	26,970	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	29,000	0	15,950	5,800	7,250	29,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	75,00,000	0	41,25,000	15,00,000	18,75,000	75,00,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	4,49,000	0	2,46,950	89,800	1,12,250	4,49,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	4,25,839	0	2,34,211	85,168	1,06,460	4,25,839	0
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	10,000	0	5,000	2,500	2,500	10,000	0
S.M.H. 06 Public Health							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	84,000	39,254	6,946	16,800	21,000	84,000	0
S.D.H. 133 Water and Electricity Charges	6,44,000	2,47,788	1,06,412	1,28,800	1,61,000	6,44,000	0
S.D.H. 134 Hiring of Private Vehicles	6,19,000	1,33,335	2,07,115	1,23,800	1,54,750	6,19,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,59,000	0	87,450	31,800	39,750	1,59,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	8,000	0	4,400	1,600	2,000	8,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,41,771	0	1,32,974	48,354	60,443	2,41,771	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	2,000	750	1,000	1,250	5,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,000	0	5,500	2,000	2,500	10,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	8,91,000	2,79,840	2,10,210	1,78,200	2,22,750	8,91,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,89,000	97,106	61,844	57,800	72,250	2,89,000	0
S.D.H. 133 Water and Electricity Charges	49,99,000	15,69,846	11,79,604	9,99,800	12,49,750	49,99,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,50,000	0	82,500	30,000	37,500	1,50,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	32,325	0	17,778	6,465	8,082	32,325	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	20,000	0	11,000	4,000	5,000	20,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	37,50,000	0	20,62,500	7,50,000	9,37,500	37,50,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	1,50,000	0	82,500	30,000	37,500	1,50,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	50,000	0	27,500	10,000	12,500	50,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	15,02,380	0	8,26,309	3,00,476	3,75,595	15,02,380	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	1,56,05,000	66,32,035	19,50,715	31,21,000	39,01,250	1,56,05,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	50,000	0	27,500	10,000	12,500	50,000	0
S.H. 06 Maintenance of Blood Banks and Blood Storage Centres							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,06,28,000	72,92,870	2,05,52,530	1,01,25,600	1,26,57,000	5,06,28,000	0
M.H. 101 Prevention and Control of Diseases							
S.H. 04 Health Services							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,81,000	43,838	55,712	36,200	45,250	1,81,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,94,000	94,569	12,131	38,800	48,500	1,94,000	0
S.D.H. 133 Water and Electricity Charges	44,95,000	14,08,448	10,63,802	8,99,000	11,23,750	44,95,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	5,70,166	0	3,13,591	1,14,033	1,42,542	5,70,166	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	19,000	0	10,450	3,800	4,750	19,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	19,000	0	10,450	3,800	4,750	19,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	23,37,429	0	12,85,585	4,67,486	5,84,358	23,37,429	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	10,000	0	5,500	2,000	2,500	10,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	7,10,392	0	3,90,715	1,42,079	1,77,598	7,10,392	0
D.H. 340 Scholarships and Stipends							
S.D.H. 341 Maintenance Fees (MTF)	3,00,000	0	1,65,000	60,000	75,000	3,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	2,50,000	0	1,37,500	50,000	62,500	2,50,000	0
G.S.H. 11 State Development Schemes							
S.H. 41 Epidemic Control Schemes							
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	1,09,000	0	59,950	21,800	27,250	1,09,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	5,00,000	0	2,75,000	1,00,000	1,25,000	5,00,000	0
S.D.H. 212 Drugs and Medicines	5,00,000	0	2,75,000	1,00,000	1,25,000	5,00,000	0
S.M.H. 80 General							
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 06 Centralised Purchase of Drugs and Medicines							
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	38,99,97,000	0	21,44,98,350	7,79,99,400	9,74,99,250	38,99,97,000	0
M.H. 796 Tribal Areas Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 06 Centralised Purchase of Drugs and Medicines	14,99,94,000	0	8,24,96,700	2,99,98,800	3,74,98,500	14,99,94,000	0
M.H. 800 Other Expenditure							
S.H. 04 Health Transport							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	30,000	2,730	13,770	6,000	7,500	30,000	0
D.H. 130 Office Expenses							
S.D.H. 133 Water and Electricity Charges	53,000	17,007	12,143	10,600	13,250	53,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	23,779	0	13,078	4,756	5,945	23,779	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	76,000	0	41,800	15,200	19,000	76,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	36,000	0	19,800	7,200	9,000	36,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	16,00,000	46,044	8,33,956	3,20,000	4,00,000	16,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 06 Centralised Purchase of Drugs and Medicines							
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	1,26,00,00,000	0	69,30,00,000	25,20,00,000	31,50,00,000	1,26,00,00,000	0
M.J.H. 2211 Family Welfare							
M.H. 103 Maternity and Child Health							
S.H. 04 Maternity and Child Health Centres							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	6,000	5,850	0	0	150	6,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,000	0	2,750	1,000	1,250	5,000	0
S.D.H. 133 Water and Electricity Charges	1,44,000	0	79,200	28,800	36,000	1,44,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	8,000	0	4,400	1,600	2,000	8,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	10,000	0	5,500	2,000	2,500	10,000	0
M.J.H. 2225 Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities							
S.M.H. 02 Welfare of Scheduled Tribes							
M.H. 282 Public Health							
S.H. 07 Hospitals and Dispensaries (under the control Director of Health and Family Welfare)							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	9,000	0	4,950	1,800	2,250	9,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,000	0	2,750	1,000	1,250	5,000	0
S.D.H. 133 Water and Electricity Charges	5,000	0	2,750	1,000	1,250	5,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	30,000	0	16,500	6,000	7,500	30,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	34,000	0	18,700	6,800	8,500	34,000	0
M.J.H. 3454 Census Surveys and Statistics							
S.M.H. 02 Surveys and Statistics							
M.H. 111 Vital Statistics							
S.H. 05 Compilation of Vital Statistics							
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,000	0	1,650	600	750	3,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,12,868	0	62,077	22,574	28,217	1,12,868	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	36,000	0	19,800	7,200	9,000	36,000	0
Total	**1,95,07,51,080**	**3,70,51,295**	**1,03,75,14,256**	**38,84,98,430**	**48,76,87,099**	**1,95,07,51,080**	**0**

DDO Annexure

Department: Public Health and Family Welfare Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004110111VN	01010903006	0	3,400	2,000	2,800	8,200
2210031030004130131VN	01010903006	6,348	4,000	2,000	4,000	16,348
2210031030004130133VN	01010903006	3,48,000	0	6,25,000	9,40,000	19,13,000
2210031030004130135VN	01010903006	0	12,000	4,000	5,000	21,000
2210031030004130137VN	01010903006	0	1,100	0	0	1,100
2210031030004130138VN	01010903006	0	1,000	0	0	1,000
2210031030004130139VN	01010903006	0	1,200	0	0	1,200
2210031030004240241VN	01010903006	0	8,350	5,000	6,000	19,350
2210060010003110111VN	01010903006	14,400	18,750	9,000	12,000	54,150
2210060010003130131VN	01010903006	4,232	4,900	4,500	6,000	19,632
2210060010003130133VN	01010903006	3,10,000	90,000	76,000	96,000	5,72,000
2210060010003130135VN	01010903006	0	4,500	1,600	2,000	8,100
2210060010003130136VN	01010903006	0	900	350	400	1,650
2210060010003130138VN	01010903006	0	1,100	400	500	2,000
2210060010003130139VN	01010903006	0	600	200	250	1,050
2210060010003240241VN	01010903006	0	58,000	18,000	30,000	1,06,000
2210808000004510511VN	01010903006	0	50,000	20,000	25,000	95,000
2210061010004110111VN	01070903010	0	0	2,500	2,400	4,900
2210061010004130131VN	01070903010	0	0	2,000	2,500	4,500
2210061010004130133VN	01070903010	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	01070903010	0	15,000	6,000	7,000	28,000
2210061010004140141VN	01070903010	0	60,000	0	0	60,000
2210061010004240241VN	01070903010	0	25,715	9,000	12,000	46,715
2210061010004510511VN	01070903010	0	10,000	3,000	4,000	17,000
2210010010002110111VN	02010903001	0	3,000	750	2,000	5,750
2210010010002130131VN	02010903001	0	4,000	4,150	5,000	13,150

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210010010002130135VN	02010903001	0	4,000	1,600	2,000	7,600
2210010010002240241VN	02010903001	0	13,000	5,000	6,000	24,000
2210010010002280281VN	02010903001	0	6,000	2,500	3,000	11,500
2210031030004110111VN	02010903002	0	3,400	2,000	3,000	8,400
2210031030004130131VN	02010903002	5,690	4,000	3,000	4,000	16,690
2210031030004130133VN	02010903002	4,24,373	11,89,471	6,25,000	9,40,000	31,78,844
2210031030004130135VN	02010903002	0	12,000	5,000	5,000	22,000
2210031030004130137VN	02010903002	0	1,100	0	0	1,100
2210031030004130138VN	02010903002	0	1,500	1,000	1,000	3,500
2210031030004130139VN	02010903002	0	1,200	0	1,000	2,200
2210031030004240241VN	02010903002	0	18,000	6,000	8,400	32,400
2210060010003110111VN	02010903002	0	27,430	18,000	24,000	69,430
2210060010003130131VN	02010903002	7,008	6,800	7,400	6,000	27,208
2210060010003130133VN	02010903002	31,262	92,000	76,000	96,000	2,95,262
2210060010003130135VN	02010903002	0	9,000	3,200	4,000	16,200
2210060010003130136VN	02010903002	0	1,800	700	800	3,300
2210060010003130138VN	02010903002	0	2,200	800	1,000	4,000
2210060010003130139VN	02010903002	0	1,200	400	500	2,100
2210060010003240241VN	02010903002	0	98,103	38,100	44,000	1,80,203
2210061010004110111VN	02010903010	0	3,519	0	3,000	6,519
2210061010004130131VN	02010903010	0	785	2,000	3,000	5,785
2210061010004130133VN	02010903010	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	02010903010	0	20,000	6,000	7,000	33,000
2210061010004140141VN	02010903010	0	1,50,000	0	30,000	1,80,000
2210061010004240241VN	02010903010	0	30,000	9,000	12,000	51,000
2210061010004510511VN	02010903010	0	10,000	3,000	4,000	17,000
2210031030004230231VN	02010903018	0	40,000	15,000	18,000	73,000
2210808000004110111VN	02010903020	0	2,000	1,000	1,500	4,500
2210808000004130133VN	02010903020	6,454	2,000	2,500	3,000	13,954
2210808000004130135VN	02010903020	0	3,260	1,156	1,400	5,816
2210808000004240241VN	02010903020	0	4,950	1,800	2,000	8,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210808000004510511VN	02010903020	12,310	62,235	20,000	25,000	1,19,545
2210061010004110111VN	02130903001	0	0	2,500	2,400	4,900
2210061010004130131VN	02130903001	0	4,000	0	2,500	6,500
2210061010004130133VN	02130903001	0	1,02,087	49,000	62,000	2,13,087
2210061010004130135VN	02130903001	0	15,000	6,000	7,000	28,000
2210061010004130138VN	02130903001	0	2,612	950	1,180	4,742
2210061010004130139VN	02130903001	0	2,612	950	1,180	4,742
2210061010004140141VN	02130903001	0	0	1,60,000	0	1,60,000
2210061010004240241VN	02130903001	0	25,000	9,000	12,000	46,000
2210061010004510511VN	02130903001	0	10,000	3,000	4,000	17,000
2210061010004340341VN	02130903012	0	1,65,000	60,000	75,000	3,00,000
2210031030004110111VN	03010903001	0	3,545	3,500	2,800	9,845
2210031030004130131VN	03010903001	3,774	7,000	4,000	6,750	21,524
2210031030004130133VN	03010903001	1,20,454	3,41,546	6,32,213	9,40,250	20,34,463
2210031030004130135VN	03010903001	0	15,000	5,000	7,000	27,000
2210031030004130137VN	03010903001	0	1,633	2,000	0	3,633
2210031030004130138VN	03010903001	0	2,000	1,000	1,500	4,500
2210031030004130139VN	03010903001	0	1,550	1,800	0	3,350
2210031030004240241VN	03010903001	0	25,000	10,000	10,000	45,000
2210060010003110111VN	03010903001	24,450	16,000	15,000	15,000	70,450
2210060010003130131VN	03010903001	34,563	5,089	4,500	7,000	51,152
2210060010003130133VN	03010903001	1,00,000	92,000	81,800	97,750	3,71,550
2210060010003130135VN	03010903001	0	5,500	2,800	2,800	11,100
2210060010003130136VN	03010903001	0	2,478	515	882	3,875
2210060010003130138VN	03010903001	0	1,650	600	700	2,950
2210060010003130139VN	03010903001	0	700	400	450	1,550
2210060010003240241VN	03010903001	0	87,000	33,000	44,000	1,64,000
2210060010003510511VN	03010903001	0	12,500	5,000	5,500	23,000
2210808000004510511VN	03010903001	0	50,000	20,000	25,000	95,000
2211001030004110111VN	03010903001	5,850	0	0	150	6,000
2211001030004130133VN	03010903001	0	20,000	20,000	30,000	70,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2211001030004240241VN	03010903001	0	5,500	2,000	2,500	10,000
2210010010002110111VN	03120903002	0	3,825	2,000	2,000	7,825
2210010010002130131VN	03120903002	3,600	5,000	4,150	5,000	17,750
2210010010002130133VN	03120903002	0	0	2,550	3,400	5,950
2210010010002130135VN	03120903002	0	4,000	1,600	2,000	7,600
2210010010002240241VN	03120903002	0	13,000	5,000	6,000	24,000
2210010010002280281VN	03120903002	0	6,000	2,500	3,000	11,500
2210061010004110111VN	03120903004	7,000	3,000	0	3,200	13,200
2210061010004130131VN	03120903004	3,434	0	2,000	2,500	7,934
2210061010004130133VN	03120903004	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	03120903004	0	20,000	6,000	7,000	33,000
2210061010004240241VN	03120903004	0	30,000	9,000	12,000	51,000
2210061010004510511VN	03120903004	0	10,000	3,000	4,000	17,000
2210061010004110111VN	03140903001	0	0	2,500	2,400	4,900
2210061010004130131VN	03140903001	0	3,760	0	2,500	6,260
2210061010004130133VN	03140903001	18,117	45,000	49,000	62,000	1,74,117
2210061010004130135VN	03140903001	0	15,000	6,000	7,000	28,000
2210061010004130138VN	03140903001	0	2,612	950	1,210	4,772
2210061010004130139VN	03140903001	0	2,612	950	1,180	4,742
2210061010004140141VN	03140903001	0	20,000	0	0	20,000
2210061010004240241VN	03140903001	0	25,000	9,000	12,000	46,000
2210060010003110111VN	03140903011	0	9,000	9,000	12,000	30,000
2210060010003130131VN	03140903011	0	3,400	0	0	3,400
2210060010003130135VN	03140903011	0	4,500	1,600	2,000	8,100
2210060010003130136VN	03140903011	0	900	350	400	1,650
2210060010003130138VN	03140903011	0	1,100	400	500	2,000
2210060010003130139VN	03140903011	0	600	200	250	1,050
2210031030004110111VN	04010903007	0	3,400	2,000	2,800	8,200
2210031030004130131VN	04010903007	4,950	4,000	4,000	4,000	16,950
2210031030004130133VN	04010903007	25,00,000	0	6,25,000	9,40,000	40,65,000
2210031030004130135VN	04010903007	0	12,000	5,000	5,000	22,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130137VN	04010903007	0	1,100	0	2,743	3,843
2210031030004130138VN	04010903007	0	2,000	1,000	1,000	4,000
2210031030004130139VN	04010903007	0	1,200	0	1,250	2,450
2210031030004240241VN	04010903007	0	20,000	6,000	8,000	34,000
2210060010003110111VN	04010903007	3,150	14,475	9,000	12,000	38,625
2210060010003130131VN	04010903007	0	4,855	4,000	6,000	14,855
2210060010003130133VN	04010903007	0	1,00,000	76,000	96,000	2,72,000
2210060010003130135VN	04010903007	0	4,500	1,600	2,000	8,100
2210060010003130136VN	04010903007	0	900	350	400	1,650
2210060010003130138VN	04010903007	0	1,100	400	500	2,000
2210060010003130139VN	04010903007	0	600	200	250	1,050
2210060010003240241VN	04010903007	0	26,000	16,000	0	42,000
2210808000004510511VN	04010903007	0	60,483	20,000	25,000	1,05,483
2210060010003110111VN	04130903001	0	9,000	9,000	12,000	30,000
2210060010003130131VN	04130903001	0	3,400	4,000	6,000	13,400
2210060010003130135VN	04130903001	0	4,500	1,600	2,000	8,100
2210060010003130136VN	04130903001	0	900	350	400	1,650
2210060010003130138VN	04130903001	0	1,100	400	500	2,000
2210060010003130139VN	04130903001	0	600	200	250	1,050
2210060010003240241VN	04130903001	0	11,103	5,100	0	16,203
2210061010004110111VN	05010903003	0	0	2,500	2,400	4,900
2210061010004130131VN	05010903003	0	0	2,000	3,000	5,000
2210061010004130133VN	05010903003	0	44,259	49,000	62,000	1,55,259
2210061010004130135VN	05010903003	0	15,000	6,000	7,000	28,000
2210061010004140141VN	05010903003	0	22,000	0	0	22,000
2210061010004240241VN	05010903003	0	25,000	9,000	12,000	46,000
2210061010004510511VN	05010903003	0	10,000	3,000	5,500	18,500
2210031030004110111VN	05010903008	0	5,050	2,600	3,000	10,650
2210031030004130131VN	05010903008	0	6,000	4,000	6,000	16,000
2210031030004130133VN	05010903008	0	24,20,066	6,25,000	9,40,000	39,85,066
2210031030004130135VN	05010903008	0	14,000	4,000	7,000	25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130137VN	05010903008	0	1,100	1,394	0	2,494
2210031030004130138VN	05010903008	0	2,000	0	1,000	3,000
2210031030004130139VN	05010903008	0	1,200	1,000	0	2,200
2210031030004240241VN	05010903008	0	10,000	6,000	8,000	24,000
2210060010003110111VN	05010903008	0	16,000	13,200	12,750	41,950
2210060010003130131VN	05010903008	0	3,400	4,500	6,000	13,900
2210060010003130133VN	05010903008	0	92,000	80,000	96,000	2,68,000
2210060010003130135VN	05010903008	0	5,000	1,600	2,000	8,600
2210060010003130136VN	05010903008	0	900	350	400	1,650
2210060010003130138VN	05010903008	0	1,100	400	650	2,150
2210060010003130139VN	05010903008	0	600	300	400	1,300
2210060010003240241VN	05010903008	0	87,000	33,000	44,000	1,64,000
2210808000004110111VN	05160903003	2,400	4,770	2,000	2,000	11,170
2210808000004130133VN	05160903003	6,718	4,612	2,500	3,000	16,830
2210808000004130135VN	05160903003	0	3,272	1,200	1,800	6,272
2210808000004140141VN	05160903003	0	30,000	15,200	19,000	64,200
2210808000004240241VN	05160903003	0	4,950	1,800	2,000	8,750
2210808000004510511VN	05160903003	14,316	93,938	24,000	30,000	1,62,254
2210010010002110111VN	06010903001	0	3,000	2,000	2,000	7,000
2210010010002130131VN	06010903001	12,900	4,000	4,150	5,000	26,050
2210010010002130133VN	06010903001	0	0	2,550	3,450	6,000
2210010010002130135VN	06010903001	0	4,038	1,600	2,000	7,638
2210010010002240241VN	06010903001	0	16,000	5,000	7,000	28,000
2210010010002280281VN	06010903001	0	9,500	2,500	3,500	15,500
2210031030004130135VN	06010903001	0	12,000	5,000	6,000	23,000
2210060010003510511VN	06010903001	0	15,000	5,000	7,000	27,000
2210031030004110111VN	06010903002	0	3,400	3,500	2,800	9,700
2210031030004130131VN	06010903002	0	11,607	4,000	4,000	19,607
2210031030004130133VN	06010903002	0	0	6,25,000	9,40,000	15,65,000
2210031030004130137VN	06010903002	0	1,100	2,000	0	3,100
2210031030004130138VN	06010903002	0	1,900	1,000	1,000	3,900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130139VN	06010903002	0	1,200	1,000	0	2,200
2210031030004240241VN	06010903002	0	15,000	6,000	10,060	31,060
2210060010003110111VN	06010903002	51,100	16,000	15,000	15,000	97,100
2210060010003130131VN	06010903002	14,655	5,000	4,200	6,000	29,855
2210060010003130133VN	06010903002	0	78,604	76,000	96,000	2,50,604
2210060010003130135VN	06010903002	0	4,500	1,600	2,700	8,800
2210060010003130136VN	06010903002	0	900	350	800	2,050
2210060010003130138VN	06010903002	0	1,650	600	650	2,900
2210060010003130139VN	06010903002	0	700	300	400	1,400
2210060010003240241VN	06010903002	0	25,000	12,176	0	37,176
2210808000004510511VN	06010903002	0	50,000	20,000	30,000	1,00,000
2210061010004110111VN	06010903004	0	0	2,500	2,400	4,900
2210061010004130131VN	06010903004	0	0	2,000	2,500	4,500
2210061010004130133VN	06010903004	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	06010903004	0	15,000	6,000	7,000	28,000
2210061010004240241VN	06010903004	0	25,000	9,079	12,000	46,079
2210061010004510511VN	06010903004	0	10,000	3,000	5,000	18,000
2210061010004110111VN	06010903012	0	0	0	5,000	5,000
2210061010004130131VN	06010903012	0	0	2,000	2,500	4,500
2210061010004130133VN	06010903012	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	06010903012	0	15,000	6,000	7,000	28,000
2210061010004110111VN	06010903013	0	0	3,000	3,200	6,200
2210061010004130131VN	06010903013	3,991	0	4,000	3,000	10,991
2210061010004130133VN	06010903013	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	06010903013	0	20,000	6,000	7,000	33,000
2210061010004140141VN	06010903013	0	4,81,585	0	1,98,000	6,79,585
2210061010004240241VN	06010903013	0	30,000	10,000	12,000	52,000
2210061010004510511VN	06010903013	0	10,000	3,000	5,000	18,000
2210061010004130131VN	06010903015	0	0	2,000	2,500	4,500
2210061010004130133VN	06010903015	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	06010903015	0	15,000	6,000	7,000	28,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004130131VN	06150903005	0	0	2,400	2,500	4,900
2210061010004130133VN	06150903005	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	06150903005	0	15,000	6,000	7,000	28,000
2210061010004130138VN	06150903005	0	2,612	950	1,180	4,742
2210061010004130139VN	06150903005	0	2,612	950	1,180	4,742
2210031030004110111VN	07010903001	0	2,400	2,000	2,800	7,200
2210031030004130131VN	07010903001	0	4,000	4,000	4,000	12,000
2210031030004130133VN	07010903001	0	25,00,000	6,25,000	9,40,000	40,65,000
2210031030004130135VN	07010903001	0	12,000	4,000	6,000	22,000
2210031030004130137VN	07010903001	0	1,100	0	0	1,100
2210031030004130138VN	07010903001	0	1,500	0	1,000	2,500
2210031030004130139VN	07010903001	0	1,200	1,000	0	2,200
2210031030004240241VN	07010903001	0	20,000	10,000	8,000	38,000
2210060010003110111VN	07010903001	0	9,000	9,000	12,000	30,000
2210060010003130133VN	07010903001	0	87,000	76,000	96,000	2,59,000
2210060010003130135VN	07010903001	0	4,500	1,600	2,000	8,100
2210060010003130136VN	07010903001	0	900	350	400	1,650
2210060010003130138VN	07010903001	0	1,100	400	500	2,000
2210060010003130139VN	07010903001	0	600	200	250	1,050
2210060010003240241VN	07010903001	0	75,000	24,000	39,000	1,38,000
2210808000004510511VN	07010903001	0	50,000	20,000	25,000	95,000
2210031030004230231VN	07010903016	0	40,000	15,000	18,000	73,000
2210061010004110111VN	07010903019	0	12,168	2,500	2,000	16,668
2210061010004130131VN	07010903019	0	1,000	2,000	2,500	5,500
2210061010004130133VN	07010903019	24,922	42,000	49,000	62,000	1,77,922
2210061010004130135VN	07010903019	0	15,000	6,000	7,000	28,000
2210061010004140141VN	07010903019	0	1,00,000	0	0	1,00,000
2210061010004240241VN	07010903019	0	25,000	10,000	12,000	47,000
2210061010004510511VN	07010903019	0	10,000	3,000	5,000	18,000
2210031030004110111VN	08010903001	0	3,400	2,000	2,800	8,200
2210031030004130131VN	08010903001	1,769	4,000	4,000	4,000	13,769

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130133VN	08010903001	0	0	6,25,000	9,40,000	15,65,000
2210031030004130135VN	08010903001	0	15,000	4,000	6,000	25,000
2210031030004130137VN	08010903001	0	1,100	0	0	1,100
2210031030004130138VN	08010903001	0	1,500	600	0	2,100
2210031030004130139VN	08010903001	0	1,200	0	1,000	2,200
2210031030004240241VN	08010903001	0	15,000	5,000	8,000	28,000
2210060010003110111VN	08010903001	0	9,000	9,000	12,000	30,000
2210060010003130131VN	08010903001	0	3,400	4,000	3,250	10,650
2210060010003130133VN	08010903001	0	87,000	76,000	96,000	2,59,000
2210060010003130135VN	08010903001	0	4,500	1,600	2,000	8,100
2210060010003130136VN	08010903001	0	900	350	400	1,650
2210060010003130138VN	08010903001	0	1,100	400	500	2,000
2210060010003130139VN	08010903001	0	600	200	250	1,050
2210808000004510511VN	08010903001	0	50,000	20,000	25,000	95,000
2210061010004130133VN	08010903002	0	42,000	49,000	62,000	1,53,000
2210061010004110111VN	08010903005	0	0	2,500	2,200	4,700
2210061010004130131VN	08010903005	0	0	2,000	3,000	5,000
2210061010004130135VN	08010903005	0	15,000	6,000	7,000	28,000
2210061010004240241VN	08010903005	0	25,000	10,000	12,000	47,000
2210031030004130138VN	09010903001	0	1,500	1,000	0	2,500
2210061010004110111VN	09010903002	0	0	2,500	2,000	4,500
2210061010004130131VN	09010903002	0	0	2,000	2,500	4,500
2210061010004130133VN	09010903002	0	62,456	49,000	62,000	1,73,456
2210061010004130135VN	09010903002	0	15,000	6,000	7,000	28,000
2210061010004140141VN	09010903002	0	40,000	0	0	40,000
2210061010004240241VN	09010903002	0	25,000	10,000	12,000	47,000
2210061010004510511VN	09010903002	0	12,370	3,000	5,000	20,370
2210031030004110111VN	09010904001	0	2,400	2,000	2,800	7,200
2210031030004130131VN	09010904001	0	4,000	4,000	4,000	12,000
2210031030004130133VN	09010904001	13,00,000	24,70,892	6,25,000	9,40,000	53,35,892
2210031030004130135VN	09010904001	0	12,000	5,000	6,000	23,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130137VN	09010904001	0	1,100	0	0	1,100
2210031030004130139VN	09010904001	0	1,200	0	1,000	2,200
2210031030004240241VN	09010904001	0	15,000	6,000	8,000	29,000
2210060010003110111VN	09010904001	0	9,000	9,000	12,000	30,000
2210060010003130131VN	09010904001	0	4,900	4,200	7,000	16,100
2210060010003130133VN	09010904001	1,21,416	92,000	78,000	96,000	3,87,416
2210060010003130135VN	09010904001	0	4,500	1,600	2,000	8,100
2210060010003130136VN	09010904001	0	900	350	400	1,650
2210060010003130138VN	09010904001	0	1,100	400	500	2,000
2210060010003130139VN	09010904001	0	600	200	250	1,050
2210060010003240241VN	09010904001	0	87,000	33,000	44,000	1,64,000
2210808000004510511VN	09010904001	0	50,000	20,000	30,000	1,00,000
2225022820007130133VN	09010904001	0	2,750	1,000	1,250	5,000
2210060010003110111VN	09150903003	0	8,000	9,000	12,000	29,000
2210060010003130131VN	09150903003	0	3,400	3,000	0	6,400
2210060010003130135VN	09150903003	0	4,500	1,600	2,000	8,100
2210060010003130136VN	09150903003	0	900	350	400	1,650
2210060010003130138VN	09150903003	0	1,100	400	500	2,000
2210060010003130139VN	09150903003	0	600	200	250	1,050
2210031030004110111VN	10010903001	0	2,400	2,000	3,000	7,400
2210031030004130131VN	10010903001	1,286	4,000	4,000	4,000	13,286
2210031030004130133VN	10010903001	25,01,695	0	6,25,000	9,40,000	40,66,695
2210031030004130135VN	10010903001	0	12,000	5,000	6,000	23,000
2210031030004130137VN	10010903001	0	1,100	0	0	1,100
2210031030004130138VN	10010903001	0	1,500	0	1,000	2,500
2210031030004130139VN	10010903001	0	1,200	0	1,000	2,200
2210031030004240241VN	10010903001	0	15,000	6,000	10,000	31,000
2210060010003110111VN	10010903001	0	11,255	9,000	12,000	32,255
2210060010003130131VN	10010903001	0	3,400	4,500	6,000	13,900
2210060010003130133VN	10010903001	1,20,000	1,00,000	76,000	96,000	3,92,000
2210060010003130135VN	10010903001	0	4,500	1,600	2,000	8,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003130136VN	10010903001	0	900	350	400	1,650
2210060010003130138VN	10010903001	0	1,100	400	500	2,000
2210060010003130139VN	10010903001	0	600	200	250	1,050
2210060010003240241VN	10010903001	0	87,000	33,000	44,000	1,64,000
2210808000004510511VN	10010903001	0	66,950	20,000	25,000	1,11,950
2210031030004230231VN	10010905002	0	46,950	14,800	22,250	84,000
2210061010004110111VN	10010905004	0	0	2,500	2,400	4,900
2210061010004130131VN	10010905004	0	0	2,000	3,000	5,000
2210061010004130133VN	10010905004	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	10010905004	0	15,000	6,000	7,000	28,000
2210061010004140141VN	10010905004	0	12,000	67,486	0	79,486
2210061010004240241VN	10010905004	0	25,000	10,000	11,598	46,598
2210061010004510511VN	10010905004	0	10,000	3,000	5,000	18,000
2210031030004110111VN	11010903009	6,570	2,400	2,000	2,800	13,770
2210031030004130131VN	11010903009	21,688	4,000	4,000	4,000	33,688
2210031030004130133VN	11010903009	38,30,040	0	6,25,000	9,50,000	54,05,040
2210031030004130135VN	11010903009	0	12,000	5,000	5,000	22,000
2210031030004130137VN	11010903009	0	1,100	0	2,000	3,100
2210031030004130138VN	11010903009	0	1,500	1,000	0	2,500
2210031030004130139VN	11010903009	0	1,200	1,000	0	2,200
2210031030004240241VN	11010903009	0	30,000	7,000	8,000	45,000
2210060010003110111VN	11010903009	7,600	10,000	9,000	12,000	38,600
2210060010003130131VN	11010903009	24,148	5,000	4,500	7,000	40,648
2210060010003130133VN	11010903009	3,07,168	92,000	76,000	96,000	5,71,168
2210060010003130135VN	11010903009	0	4,500	1,600	2,000	8,100
2210060010003130136VN	11010903009	0	900	350	400	1,650
2210060010003130138VN	11010903009	0	1,100	400	500	2,000
2210060010003130139VN	11010903009	0	600	200	250	1,050
2210060010003240241VN	11010903009	0	87,000	25,000	38,000	1,50,000
2210808000004510511VN	11010903009	0	50,000	20,000	30,000	1,00,000
2210061010004110111VN	11010903019	0	0	2,500	2,000	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004130131VN	11010903019	0	0	2,000	3,000	5,000
2210061010004130133VN	11010903019	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	11010903019	0	15,000	6,000	7,000	28,000
2210061010004240241VN	11010903019	0	25,000	10,000	11,000	46,000
2210061010004510511VN	11010903019	0	10,000	3,000	5,000	18,000
2210031030004230231VN	11160903025	0	40,000	15,000	18,000	73,000
2210808000004110111VN	12010903001	0	3,000	1,500	2,000	6,500
2210808000004130133VN	12010903001	3,835	3,000	2,500	3,000	12,335
2210808000004130135VN	12010903001	0	3,260	1,200	1,245	5,705
2210808000004240241VN	12010903001	0	4,950	1,800	2,000	8,750
2210808000004510511VN	12010903001	0	50,000	20,000	30,000	1,00,000
2210031030004110111VN	12010903002	22,699	2,400	2,000	2,800	29,899
2210031030004130131VN	12010903002	5,420	5,000	4,000	6,000	20,420
2210031030004130133VN	12010903002	25,00,000	0	6,25,000	9,40,000	40,65,000
2210031030004130135VN	12010903002	0	13,000	4,000	6,000	23,000
2210031030004130137VN	12010903002	0	1,100	0	2,000	3,100
2210031030004130138VN	12010903002	0	1,500	0	1,000	2,500
2210031030004130139VN	12010903002	0	1,200	0	1,000	2,200
2210031030004240241VN	12010903002	0	30,000	6,000	8,000	44,000
2210060010003110111VN	12010903002	24,712	10,000	9,000	12,000	55,712
2210060010003130131VN	12010903002	12,500	4,900	4,500	6,000	27,900
2210060010003130133VN	12010903002	1,00,000	87,000	76,000	96,000	3,59,000
2210060010003130135VN	12010903002	0	4,500	1,600	2,000	8,100
2210060010003130136VN	12010903002	0	900	350	400	1,650
2210060010003130138VN	12010903002	0	1,100	400	500	2,000
2210060010003130139VN	12010903002	0	600	200	250	1,050
2210060010003240241VN	12010903002	0	87,000	25,000	38,000	1,50,000
2211001030004130133VN	12010903002	0	20,000	8,800	6,000	34,800
2210010010002110111VN	12010903003	0	3,000	2,000	1,425	6,425
2210010010002130131VN	12010903003	12,000	4,150	4,150	5,750	26,050
2210010010002130133VN	12010903003	23,000	0	2,650	3,400	29,050

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210010010002130135VN	12010903003	0	4,000	1,032	1,291	6,323
2210010010002240241VN	12010903003	0	13,000	5,000	6,000	24,000
2210010010002280281VN	12010903003	0	6,000	2,500	3,000	11,500
2210031030004230231VN	12010903004	0	40,000	15,000	18,000	73,000
2210061010004110111VN	12010903005	0	13,000	2,700	2,650	18,350
2210061010004130131VN	12010903005	0	0	2,400	0	2,400
2210061010004130133VN	12010903005	0	82,000	17,000	7,750	1,06,750
2210061010004130135VN	12010903005	0	15,000	6,033	8,000	29,033
2210061010004140141VN	12010903005	0	0	2,40,000	0	2,40,000
2210061010004240241VN	12010903005	0	25,000	10,000	11,000	46,000
2210061010004510511VN	12010903005	0	10,000	4,000	3,000	17,000
2210061010004110111VN	12010903018	7,000	0	3,000	3,200	13,200
2210061010004130131VN	12010903018	0	2,586	4,000	2,500	9,086
2210061010004130133VN	12010903018	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	12010903018	0	18,591	6,000	7,000	31,591
2210061010004130138VN	12010903018	0	2,614	950	1,180	4,744
2210061010004130139VN	12010903018	0	2,614	950	1,210	4,774
2210061010004140141VN	12010903018	0	4,00,000	0	1,25,000	5,25,000
2210061010004510511VN	12010903018	0	5,130	10,000	4,000	19,130
2210031030004230231VN	22010903008	0	40,000	15,000	18,000	73,000
2210031030004110111VN	22010903013	0	3,400	2,000	2,800	8,200
2210031030004130131VN	22010903013	12,718	4,000	2,000	4,000	22,718
2210031030004130133VN	22010903013	37,00,000	0	6,25,000	9,40,000	52,65,000
2210031030004130135VN	22010903013	0	12,000	5,000	5,000	22,000
2210031030004130137VN	22010903013	0	1,100	0	0	1,100
2210031030004130138VN	22010903013	0	1,500	1,000	1,000	3,500
2210031030004130139VN	22010903013	0	1,200	0	1,000	2,200
2210031030004240241VN	22010903013	0	12,861	6,168	6,000	25,029
2210060010003110111VN	22010903013	0	9,000	9,000	12,000	30,000
2210060010003130133VN	22010903013	4,80,000	90,000	76,000	96,000	7,42,000
2210060010003130135VN	22010903013	0	4,500	1,600	2,000	8,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003130136VN	22010903013	0	900	350	400	1,650
2210060010003130138VN	22010903013	0	1,100	400	500	2,000
2210060010003130139VN	22010903013	0	600	200	250	1,050
2210060010003240241VN	22010903013	0	11,103	5,100	10,595	26,798
2210060010003110111VN	22090903005	0	8,300	9,000	12,000	29,300
2210060010003130135VN	22090903005	0	4,500	1,600	2,000	8,100
2210060010003130136VN	22090903005	0	900	350	400	1,650
2210060010003130138VN	22090903005	0	1,100	400	500	2,000
2210060010003130139VN	22090903005	0	600	200	250	1,050
2210061010004110111VN	22090903017	0	13,000	2,500	2,400	17,900
2210061010004130131VN	22090903017	0	0	2,000	3,000	5,000
2210061010004130133VN	22090903017	0	42,000	49,000	62,000	1,53,000
2210061010004130135VN	22090903017	0	15,000	6,000	7,000	28,000
2210061010004240241VN	22090903017	0	25,000	9,000	12,000	46,000
2210061010004510511VN	22090903017	0	10,000	3,000	4,000	17,000
2210060010003210211VN	27000902001	0	82,500	30,000	37,500	1,50,000
2210061011141130135VN	27000902001	0	59,950	21,800	27,250	1,09,000
2210061011141210211VN	27000902001	0	2,75,000	1,00,000	1,25,000	5,00,000
2210061011141210212VN	27000902001	0	2,75,000	1,00,000	1,25,000	5,00,000
2210031030004140141VN	27000902004	0	41,25,000	15,00,000	18,75,000	75,00,000
2210061010004130135VN	27000902004	0	10,000	0	8,542	18,542
2210808000004110111VN	27000902004	330	4,000	1,500	2,000	7,830
2210808000004130133VN	27000902004	0	2,531	3,100	4,250	9,881
2210808000004130135VN	27000902004	0	3,286	1,200	1,500	5,986
2210808000004240241VN	27000902004	0	4,950	1,800	3,000	9,750
2210808000004510511VN	27000902004	19,418	1,50,350	76,000	75,000	3,20,768
3454021110005130131VN	27000902004	0	1,650	600	750	3,000
3454021110005130135VN	27000902004	0	62,077	22,574	28,217	1,12,868
3454021110005130139VN	27000902004	0	19,800	7,200	9,000	36,000
2210031030004310311VN	27000902013	0	5,000	2,500	2,500	10,000
2210060010001130131VN	27000902013	39,254	6,946	16,800	21,000	84,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010001130133VN	27000902013	2,47,788	1,06,412	1,28,800	1,61,000	6,44,000
2210060010001130134VN	27000902013	1,33,335	2,07,115	1,23,800	1,54,750	6,19,000
2210060010001130135VN	27000902013	0	87,450	31,800	39,750	1,59,000
2210060010001140141VN	27000902013	0	4,400	1,600	2,000	8,000
2210060010001240241VN	27000902013	0	1,32,974	48,354	60,443	2,41,771
2210060010001280281VN	27000902013	2,000	750	1,000	1,250	5,000
2210060010001510511VN	27000902013	0	5,500	2,000	2,500	10,000
2210060010003140141VN	27000902013	0	20,62,500	7,50,000	9,37,500	37,50,000
2210060010003230231VN	27000902013	0	27,500	10,000	12,500	50,000
2210060010003270272VN	27000902013	66,32,035	19,50,715	31,21,000	39,01,250	1,56,05,000
2210060010006310312VN	27000902013	72,92,870	2,05,52,530	1,01,25,600	1,26,57,000	5,06,28,000
2210061010004140141VN	27000902013	0	0	0	2,31,358	2,31,358
2210061010004230231VN	27000902013	0	5,500	2,000	2,500	10,000
2210807891106210212VN	27000902013	0	21,44,98,350	7,79,99,400	9,74,99,250	38,99,97,000
2210807961106210212VN	27000902013	0	8,24,96,700	2,99,98,800	3,74,98,500	14,99,94,000
2210808000004140141VN	27000902013	0	11,800	0	0	11,800
2210808001106210212VN	27000902013	0	69,30,00,000	25,20,00,000	31,50,00,000	1,26,00,00,000
2211001030004130131VN	27000902013	0	2,750	1,000	1,250	5,000
2211001030004130133VN	27000902013	0	39,200	0	0	39,200
2211001030004130135VN	27000902013	0	4,400	1,600	2,000	8,000
2225022820007110111VN	27000902013	0	4,950	1,800	2,250	9,000
2225022820007130131VN	27000902013	0	2,750	1,000	1,250	5,000
2225022820007130135VN	27000902013	0	16,500	6,000	7,500	30,000
2225022820007140141VN	27000902013	0	18,700	6,800	8,500	34,000
2210031030004130133VN	01010903001	0	0	0	0	0
2210031030004130133VN	01010903002	0	10,000	0	0	10,000
2210031030004130133VN	01010903003	10,000	0	0	0	10,000
2210031030004130133VN	01010903010	0	0	0	0	0
2210061010004130133VN	01010903012	0	0	0	0	0
2210031030004130133VN	01020903001	10,000	0	0	0	10,000
2210031030004130133VN	01020903002	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130133VN	01020903003	0	0	0	0	0
2210031030004130133VN	01020903004	0	10,000	0	0	10,000
2210031030004130133VN	01020903006	0	0	0	0	0
2210031030004130133VN	01020903007	0	10,000	0	0	10,000
2210031030004130133VN	01030903002	10,000	0	0	0	10,000
2210031030004130133VN	01030903003	10,000	10,000	0	0	20,000
2210031030004130133VN	01030906001	0	0	0	0	0
2210031030004130133VN	01030906002	10,000	0	0	0	10,000
2210031030004130133VN	01030906003	0	0	0	0	0
2210031030004130133VN	01030906005	10,000	0	0	0	10,000
2210031030004130133VN	01040903002	0	0	0	0	0
2210031030004130133VN	01040903003	0	0	0	0	0
2210031030004130133VN	01040903004	0	10,000	0	0	10,000
2210031030004130133VN	01040903005	0	10,000	0	0	10,000
2210031030004130133VN	01040903006	0	0	0	0	0
2210031030004130133VN	01040903010	0	10,000	0	0	10,000
2210031030004130133VN	01050903002	0	0	0	0	0
2210031030004130133VN	01050903003	0	0	0	0	0
2210031030004130133VN	01050903004	0	10,000	0	0	10,000
2210031030004130133VN	01050903009	0	10,000	0	0	10,000
2210031030004130133VN	01050903011	0	0	0	0	0
2210031030004130133VN	01050903012	10,000	0	0	0	10,000
2210031030004130133VN	01060903001	0	0	0	0	0
2210031030004130133VN	01060903002	10,000	0	0	0	10,000
2210031030004130133VN	01060903003	0	0	0	0	0
2210031030004130133VN	01060903005	0	0	0	0	0
2210031030004130133VN	01070903001	0	0	0	0	0
2210031030004130133VN	01070903002	0	10,000	0	0	10,000
2210031030004130133VN	01070903003	0	0	0	0	0
2210031030004130133VN	01070903004	0	0	0	0	0
2210031030004130133VN	01070903005	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130133VN	01070903006	0	0	0	0	0
2210031030004130133VN	01070903007	0	10,000	0	0	10,000
2210031030004130133VN	01070903008	0	0	0	0	0
2210031030004130133VN	01070903015	0	0	0	0	0
2210031030004130133VN	01080903001	0	0	0	0	0
2210031030004130133VN	01080903002	0	0	0	0	0
2210031030004130133VN	01080903006	0	0	0	0	0
2210031030004130133VN	01080903008	0	0	0	0	0
2210031030004130133VN	01080904001	0	0	0	0	0
2210031030004130133VN	01090903001	0	0	0	0	0
2210031030004130133VN	01090903002	0	0	0	0	0
2210031030004130133VN	01090903003	0	10,000	0	0	10,000
2210031030004130133VN	01090903004	10,000	0	0	0	10,000
2210031030004130133VN	01090903010	0	0	0	0	0
2210031030004130133VN	01090903011	0	10,000	0	0	10,000
2210031030004130133VN	01100903003	0	0	0	0	0
2210031030004130133VN	01100903006	0	0	0	0	0
2210031030004130133VN	01100903009	0	0	0	0	0
2210031030004130133VN	01100903014	0	0	0	0	0
2210031030004130133VN	01110903001	0	0	0	0	0
2210031030004130133VN	01110903002	0	0	0	0	0
2210031030004130133VN	01110903003	0	0	0	0	0
2210031030004130133VN	01110903004	0	0	0	0	0
2210031030004130133VN	01110903008	0	0	0	0	0
2210031030004130133VN	01110903009	0	0	0	0	0
2210031030004130133VN	01120903002	0	10,000	0	0	10,000
2210031030004130133VN	01120903003	0	0	0	0	0
2210031030004130133VN	01120903004	0	0	0	0	0
2210031030004130133VN	01120903005	10,000	0	0	0	10,000
2210031030004130133VN	01120903011	0	0	0	0	0
2210031030004130133VN	01120903012	10,000	0	0	0	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130133VN	01140903001	0	0	0	0	0
2210031030004130133VN	01140903002	0	10,000	0	0	10,000
2210031030004130133VN	01140903003	0	0	0	0	0
2210031030004130133VN	01140903004	0	0	0	0	0
2210031030004130133VN	01140903005	0	10,000	0	0	10,000
2210031030004110111VN	01140903006	0	0	0	0	0
2210031030004130133VN	01150903004	0	0	0	0	0
2210031030004130133VN	01150903005	0	0	0	0	0
2210031030004130133VN	01150903006	0	0	0	0	0
2210031030004130133VN	01150903007	0	0	0	0	0
2210031030004130133VN	01150903008	0	0	0	0	0
2210031030004130133VN	01150903009	0	0	0	0	0
2210031030004130133VN	02010903007	21,000	0	0	0	21,000
2210061010004130133VN	02010903018	0	40,000	0	0	40,000
2210031030004130133VN	02020903001	21,000	0	0	0	21,000
2210031030004130133VN	02020903002	5,000	0	0	0	5,000
2210031030004130133VN	02020903003	21,000	0	0	0	21,000
2210031030004130133VN	02020903004	21,000	0	0	0	21,000
2210031030004130133VN	02020903006	21,000	0	0	0	21,000
2210031030004130133VN	02020903007	21,000	0	0	0	21,000
2210031030004130133VN	02020903009	21,000	0	0	0	21,000
2210031030004130133VN	02020903010	21,000	0	0	0	21,000
2210031030004130133VN	02020903015	21,000	0	0	0	21,000
2210031030004130133VN	02050903002	5,000	0	0	0	5,000
2210031030004130133VN	02050903003	5,000	0	0	0	5,000
2210031030004130133VN	02070903002	21,000	0	0	0	21,000
2210031030004130133VN	02070903005	21,000	0	0	0	21,000
2210031030004130133VN	02070903007	5,000	0	0	0	5,000
2210031030004130133VN	02070903009	9,000	0	0	0	9,000
2210031030004130133VN	02080903001	22,000	0	0	0	22,000
2210031030004130133VN	02080903002	10,000	0	0	0	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130133VN	02080903004	22,000	0	0	0	22,000
2210031030004130133VN	02080903007	5,000	0	0	0	5,000
2210031030004130133VN	02080903008	22,000	0	0	0	22,000
2210031030004130133VN	02080903010	22,000	0	0	0	22,000
2210031030004130133VN	02090903002	10,000	0	0	0	10,000
2210031030004130133VN	02090903006	10,000	0	0	0	10,000
2210031030004130133VN	02100903009	10,000	0	0	0	10,000
2210031030004130133VN	02110903001	5,000	0	0	0	5,000
2210031030004130133VN	02110903002	5,000	0	0	0	5,000
2210031030004130133VN	02110903003	10,000	0	0	0	10,000
2210031030004130133VN	02110903007	16,000	0	0	0	16,000
2210031030004130133VN	02120903006	5,000	0	0	0	5,000
2210031030004130133VN	02120903007	10,000	0	0	0	10,000
2210031030004130133VN	02120903008	5,000	0	0	0	5,000
2210031030004130133VN	02120903018	10,000	0	0	0	10,000
2210061010004130131VN	03010903001	36,784	0	0	0	36,784
2210031030004130133VN	03010903005	0	90,000	0	0	90,000
2210031030004130133VN	03010903008	0	0	0	0	0
2210031030004130133VN	03010903011	0	0	0	0	0
2210031030004130133VN	03010903019	0	1,00,000	0	0	1,00,000
2210031030004130133VN	03040903007	0	0	0	0	0
2210031030004130133VN	03060903005	85,000	0	0	0	85,000
2210031030004130133VN	03060903009	0	40,000	0	0	40,000
2210031030004130133VN	03070901001	0	0	0	0	0
2210031030004130133VN	03070903005	0	1,00,000	0	0	1,00,000
2210031030004130133VN	03080903001	1,00,000	0	0	0	1,00,000
2210031030004130133VN	03080903002	1,00,000	0	0	0	1,00,000
2210031030004130133VN	03080903004	43,000	0	0	0	43,000
2210031030004130133VN	03090903004	1,00,000	0	0	0	1,00,000
2210031030004130133VN	03090903005	2,00,000	0	0	0	2,00,000
2210031030004130133VN	03090903006	75,000	0	0	0	75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130133VN	03090903009	70,000	0	0	0	70,000
2210031030004130133VN	03120901002	0	0	0	0	0
2210061010004130133VN	03120903002	0	0	0	0	0
2210031030004130133VN	03130903003	70,000	0	0	0	70,000
2210031030004130133VN	03190901002	80,000	0	0	0	80,000
2210031030004130133VN	03190901004	80,000	0	0	0	80,000
2210031030004130133VN	03190906001	0	1,60,000	0	0	1,60,000
2210031030004130133VN	03200903001	1,00,000	0	0	0	1,00,000
2210031030004130133VN	03200903005	90,000	0	0	0	90,000
2210061010004110111VN	04010903003	0	11,025	0	0	11,025
2210061010004130131VN	04010903003	1,000	0	0	0	1,000
2210061010004130133VN	04010903003	0	0	0	0	0
2210061010004510511VN	04010903003	0	0	0	0	0
2210061010004130133VN	04010903004	0	0	0	0	0
2210031030004110111VN	04010903010	0	2,475	0	0	2,475
2210031030004110111VN	04070903003	5,062	900	0	0	5,962
2210061010004130133VN	05010903001	0	0	0	0	0
2210060010003110111VN	06010903001	1,50,679	0	0	0	1,50,679
2210061010004510511VN	06010903001	0	0	0	0	0
2210061010004110111VN	06010903002	29,838	0	0	0	29,838
2210061010004130131VN	06010903002	2,360	0	0	0	2,360
2210060010003130131VN	07010903001	0	0	0	0	0
2210061010004130133VN	07010903016	0	0	0	0	0
2210061010004130133VN	07010903020	0	1,00,000	0	0	1,00,000
2210061010004130133VN	08010903006	0	0	0	0	0
2210061010004130133VN	09010903004	0	0	0	0	0
2210061010004130133VN	09010903008	0	0	0	0	0
2210061010004130133VN	09010904001	1,01,296	0	0	0	1,01,296
2210061010004130131VN	10010903001	40,000	0	0	0	40,000
2210061010004130133VN	10010903001	1,63,620	0	0	0	1,63,620
2210031030004110111VN	10040903005	376	0	0	0	376

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004110111VN	10162202014	489	0	0	0	489
2210031030004110111VN	10170903002	376	0	0	0	376
2210031030004110111VN	10170904001	489	0	0	0	489
2210031030004110111VN	10170904003	480	0	0	0	480
2210031030004110111VN	10170906001	489	0	0	0	489
2210060010003110111VN	11010903008	1,340	0	0	0	1,340
2210061010004130131VN	11010903009	7,000	0	0	0	7,000
2210061010004130133VN	11010903009	2,00,493	0	0	0	2,00,493
2210061010004130133VN	11010903028	0	0	0	0	0
2210061010004130133VN	11090903007	0	0	0	0	0
2210061010004130133VN	11160903025	0	0	0	0	0
2210061010004130133VN	12010903003	0	0	0	0	0
2210061010004130133VN	12010903004	0	0	0	0	0
2210061010004130133VN	12010903006	0	0	0	0	0
2210060010003110111VN	12140903001	2,409	0	0	0	2,409
2210060010003130131VN	22010903013	0	0	0	0	0
2210061010004130133VN	22010903013	9,00,000	0	0	0	9,00,000
2210808000004510511VN	22010903013	0	0	0	0	0
2210061010004110111VN	27000902004	0	0	0	0	0
2210060010003510511VN	27000902013	0	0	0	0	0
2210808000004510511VN	27000902013	0	0	0	0	0
	Total	**3,70,51,295**	**1,03,75,14,256**	**38,84,98,430**	**48,76,87,099**	**1,95,07,51,080**